IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)) Chapter 11	
W.R. GRACE & CO., <u>et al</u> .,)) Case No. 01-1139 (KJC)	
Debtors.))	Objection Deadline: April 3, 2014 at 4:00 .m. Hearing: Schedule if Necessary (Negative Notice)	
ROGER FRANKEL, ASBESTOS PI FU COMPENSATION FOR SERVICE	TURE CI S RENDE	LY INTERIM APPLICATION OF CLAIMANTS' REPRESENTATIVE, FOR DERED AND REIMBURSEMENT OF RY 1, 2014 THROUGH JANUARY 15, 2014	
Name of Applicant:		Frankel, Asbestos PI Future ants' Representative (the "FCR")	
Authorized to Provide Professional Services to:	As the F	FCR	
Date of Retention:	As of May 16, 2013 pursuant to an Interim Order entered by the Court on May 29, 2013, as amended May 30, 2013, and which became a final order by its terms as of June 14, 2013		
Period for which compensation is sought:	January	y 1-15, 2014	
Amount of Compensation (100%) sought as actual, reasonable, and necessary:	\$36,566	6.25	
80% of fees to be paid:	\$29,253	3.00	
Amount of Expense Reimbursement sought as actual, reasonable and necessary:		0.80	
Total Fees @ 80% and 100% Expenses:	\$30,143	3.80	
This is an: interim X	monthly	ly final application.	

This is the FCR's ninth interim fee application for the period January 1-15, 2014. The FCR has previously filed with the Court the following interim fee applications since May 16, 2013:

Interim Period	Fees@	Fees @	Expenses	Total Fees @
	<u>100%</u>	<u>80%</u>	<u>@ 100%</u>	80% & 100%
				Expenses
First Interim Period May 16-31, 2013	\$69,152.50	\$55,322.00	\$0.00	\$55,322.00
Second Interim Period June 1-30, 2013	\$73,530.50	\$58,824.40	\$251.40	\$59,075.80
Third Interim Period July 1-31, 2013	\$43,680.50	\$34,944.40	\$27.16	\$34,971.56
Fourth Interim Period August 1-31, 2013	\$24,825.25	\$19,860.20	\$199.70	\$20,059.90
Fifth Interim Period September 1-30, 2013	\$42,387.00	\$33,909.60	\$536.02	\$34,445.62
Sixth Interim Period October 1-31, 2013	\$47,859.50	\$38,287.60	\$475.10	\$38,762.70
Seventh Interim Period Nov. 1-30, 2013	\$45,322.25	\$36,257.80	\$0.00	\$36,257.80
Eighth Interim Period Dec. 1-31, 2013	\$43,083.50	\$34,466.80	\$278.60	\$34,745.40

As of March 11, 2014, the FCR has received the following payments from the Debtors:

- \$55,322.00 representing 80% fees/100% expenses for May 16-31, 2013
- \$59,075.80 representing 80% fees/100% expenses for June 1-30, 2013
- \$34,971.56 representing 80% fees/100% expenses for July 1-30, 2013
- \$20,059.90 representing 80% fees/100% expenses for August 1-31, 2013
- \$34,445.62 representing 80% fees/100% expenses for September 1-30, 2013
- \$28,536.60 representing 20% fees (holdback) for April 1-June 30, 2013
- \$38,762.70 representing 80% fees/100% expenses for October 1-30, 2013
- \$36,257.80 representing 80% fees/100% expenses for November 1-30, 2013

COMPENSATION SUMMARY JANUARY 1-15, 2014

Name of Professional Person	Position of Applicant	Hourly Billing <u>Rate</u>	Total Billed <u>Hours</u>	<u>Total Fees</u>
Roger Frankel	Future Claimants' Representative	\$995	38.50	\$36,566.25
TOTAL FEES			38.50	\$36,566.25 ¹
Blended Rate: \$949.77				

¹ This amount represents a reduction of \$1,741.25 for non-working travel billed at a one-half hourly rate.

COMPENSATION BY PROJECT CATEGORY JANUARY 1-15, 2014

Project Category	Total Hours	<u>Total Fees</u>
Compensation of the FCR	0.40	\$398.00
Litigation	34.60	\$34,427.00
Travel – Non-Working	3.50	\$1,741.25
TOTAL	38.50	\$36,566.25

EXPENSE SUMMARY JANUARY 1-15, 2014

Expense Category	<u>Total</u>
Travel – Air	\$890.801
TOTAL EXPENSES	\$890.80

The FCR follows the expense policy of Orrick, Herrington & Sutcliffe LLP ("Orrick"). Orrick's Client Charges and Disbursements Policy effective January 1, 2014, is as follows:

- a. **Duplicating** -- It is Orrick's practice to charge all clients of the Firm for duplicating at the in-house rate of 20ϕ per page; however, Orrick has reduced the duplicating cost to 10ϕ per page in order to comply with the Local Rules of this Court. This charge includes the cost of maintaining the duplicating facilities and the actual cost involved with respect to the duplication. Color copies are charged at \$1.25 per page.
- b. Long Distance Telephone and Facsimile Charges -- Orrick charges clients for long distance telephone calls but not for local telephone calls. Necessary mobile phone usage is reimbursed to professionals submitting an appropriate bill. Out-going facsimile transmissions are charged at \$1.75 per page, plus any long-distance calling cost, and there is no charge for incoming facsimiles.
- c. *Messenger and Courier Service* -- It is Orrick's practice to use Federal Express or similar express mail delivery and third-party messenger services only in exigent circumstances (i.e., when needed to meet a deadline or when a next-day response from the recipient was necessary or beneficial to the case) and only when less costly than other available alternatives.

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¹ This expense represents round-trip, coach class, air fare on January 9, 2014 from Washington, DC to New York.

- d. **Overtime** -- It is Orrick's practice to allow staff and certain paraprofessionals in its Washington D.C. office working more than 3 hours of overtime to charge a meal to the appropriate client at a meal charge of up to \$7.50. It is Orrick's practice to allow professionals and support staff to charge a car service or cab to the appropriate client when working at least 2 hours of overtime. Orrick endeavored not to incur overtime charges unless necessary to benefit the case and in certain exigent circumstances.
- e. *Computerized Research* -- It is Orrick's practice to use computer-assisted legal research when it is efficient to do so. Use of fee based internet research services is charged at Orrick's cost.

Respectfully submitted,

By:/S/ROGER FRANKEL

Roger Frankel, in his capacity as the Asbestos Personal Injury Future Claimants' Representative c/o Frankel Wyron LLP 2101 L Street, N.W., Suite 800 Washington, DC 20037 (202) 903-0700

Dated: March 14, 2014